



# WASHOE COUNTY

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## STAFF REPORT

BOARD MEETING DATE: October 27, 2015

**DATE:** October 7, 2015

**TO:** Board of County Commissioners

**FROM:** Victoria Jakubowski, Fiscal Compliance Officer, District Attorney's Office, 325-6710 vjakubowski@da.washoecounty.us

**THROUGH:** Christopher J. Hicks, District Attorney

**SUBJECT:** Approve payments totaling \$7,375.89 to vendors for assistance of 43 victims of sexual assault and authorize Comptroller to process same. NRS 217.310 requires payment by the County of total initial medical care of victims, regardless of cost, and of follow-up treatment costs of up to \$1,000 for victims, victim's spouses and other eligible persons. (All Commission Districts).

### SUMMARY

The attached billing list is for a total of 43 victims of sexual assault who have qualified for Washoe County Assistance as set forth in NRS 217.310.

For this billing period, the amount of initial care is \$1,456.50 the amount of follow-up treatment is \$5,919.39 with a grand total of \$7,375.89.

**Strategic Objectives supported by this item:** Safe Secure and Healthy Communities

### PREVIOUS ACTION

Previous bills submitted and approved by members of the Board on September 8, 2015.

### BACKGROUND

Pursuant to NRS 217.300, the county in whose jurisdiction a sexual assault is committed in is required to pay any cost incurred for medical care for any physical injuries resulting from the sexual assault. Pursuant to NRS 217.320, the county is also required to pay for follow-up treatment of the victim, the victim's spouse and any other eligible person up to \$1,000.00. The District Attorney's office, as a county agency, provides these services for the victims and other eligible persons through the SART/CARES program. Every month the District Attorney's office submits for BCC review and approval requests for payment submitted by providers for the services rendered to victims of sexual assault in Washoe County.

AGENDA ITEM # 5#1

**FISCAL IMPACT**

Budget as appropriated by the Board for fiscal year 2016 in Cost Center 106110 and account number 710868 and 710878.

**RECOMMENDATION**

It is recommended that the Board approve payments totaling \$7,375.89 to vendors for assistance of 43 victims of sexual assault and authorize Comptroller to process same.

**POSSIBLE MOTION**

If the Board agrees with the recommendation, a possible motion would be: "Move to approve payments totaling \$7,375.89 to vendors for assistance of 43 victims of sexual assault and authorize Comptroller to process same."

**WCDA Sexual Assault Funding  
September 2015**

	Vendor	Patient	Amount	
<b>710868 Initial</b>				
	NNMC PHARMACY	4027	76.00	
	NNMC PHARMACY	4205	76.00	
	NNMC PHARMACY	4206	50.00	
	NNMC PHARMACY	4209	76.00	
	NNMC PHARMACY	4210	50.00	
	NNMC PHARMACY	4216	75.00	
	NNMC PHARMACY	4215	56.50	
	NNMC PHARMACY	4213	50.00	
	NNMC PHARMACY	4219	75.00	
	NNMC PHARMACY	4220	75.00	
	NNMC PHARMACY	4220	75.00	
	NNMC PHARMACY	4221	76.00	
	NNMC PHARMACY	4222	76.00	
	NNMC PHARMACY	4223	101.00	
	NNMC PHARMACY	4224	50.00	
	NNMC PHARMACY	4225	75.00	
	NNMC PHARMACY	4226	34.00	
	NNMC PHARMACY	4227	101.00	
	NNMC PHARMACY	4229	50.00	
	NNMC PHARMACY	4228	50.00	
	NNMC PHARMACY	4232	50.00	
	NNMC PHARMACY	4230	59.00	
<b>Total 710868 Initial</b>			<u>\$ 1,456.50</u>	22
<b>710878 Follow Up</b>				
	AMERICAN COMPREHENSIVE COUNSELING SERVICES	3850	1,000.00	
	BERHMAN-LIPPERT, JOANN	3808	125.00	
	CORREA, YOLANDA	3588	100.00	
	DRUCKER, LARA VAN DIEN	2936	160.00	
	DRUCKER, LARA VAN DIEN	2936	255.00	
	HEALING MINDS	4204	250.00	
	HEALING MINDS	4204	200.00	
	HEALING MINDS	4204	200.00	
	HEALING MINDS	4204	200.00	
	HEALING MINDS	4204	150.00	
	LANE, CHRISTINE	3887	350.00	
	LEVENSON, CHERI	4067	200.00	
	LEVENSON, CHERI	4155	200.00	
	LEVENSON, CHERI	4071	200.00	
	OLADE, GINA	4188	200.00	
	OLADE, GINA	4188	150.00	
	OLADE, GINA	4188	150.00	
	OSBURN, CYNTHIA	4168	200.00	
	OSBURN, CYNTHIA	4168	600.00	
	POUPNET, SANDRA	4051	1,000.00	
	RALSTON FAMILY PHYSICIANS	4164	29.39	
<b>Total 710878 Follow Up</b>			<u>\$ 5,919.39</u>	21
			<u><u>\$ 7,375.89</u></u>	43